

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Reimbursement—Sri N.Ashok Reddy, Sr. Acct., O/o. DTA, Hyd —Sanction of medical reimbursement of Rs. 6,885/- towards the expenditure incurred for his wife's treatment for 'Normal delivery' at Medicare Hospital, Nalgonda which was a unrecognized Hospital during the period from 24.7.09 to 27.7.09 under emergency condition in relaxation of orders issued under APIMA Rules—Orders—Issued.

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FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 609

Dated:17.2.2010.

Read the following:-

1. Superintendent of Osmania General Hospital, Hyderabad letter Rc.No.A15/MR/OGH/09/5412/3976 dt 9.11.2009.
2. Lr.No.E3/14767/2009, dt 11.12.2009 from the DTA, Hyderabad.

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ORDER :

The Director of Treasuries & Accounts, A.P., Hyderabad in his letter 2<sup>nd</sup> cited has stated that Sri N.Ashok Reddy, Sr. Acct., O/o. DTA, Hyd has submitted medical bills for reimbursement to an extent of Rs. 13,790/- towards the expenditure incurred for his wife's treatment for 'Normal delivery' at Medicare Hospital, Nalgonda which was a unrecognized Hospital during the period from 24.7.09 to 27.7.09 under emergency condition and requested for sanction of the same in relaxation of APIMA Rules.

2. In the reference 1<sup>st</sup> cited the Director of Medical Education, A.P., Hyderabad after scrutiny of the same has found the net admissible amount of Rs. 6,885/- after imposing 10% cut of Rs. 765/- on gross admissible amount of Rs.7650/- (after deducting the non-admissible amount of Rs.5,140/-) .

3. Government, therefore after careful examination of the matter, hereby sanction an amount of Rs. 6,885/- (Rupees Six thousand , Eight Hundred and Eight only) after imposing 10% cut of Rs. 765/- on gross admissible amount of Rs.7650/- (after deducting the non-admissible amount of Rs.5,140/-) to Sri N.Ashok Reddy, Sr. Acct., O/o. DTA, Hyd towards the expenditure incurred for his wife's treatment for 'Normal delivery' at Medicare Hospital, Nalgonda which was a unrecognized Hospital during the period from 24.7.09 to 27.7.09 under emergency condition in relaxation of orders issued in per para 7(5) (i) and (ii) of G.O.Ms.No.105, HM&FW Dept., dt 9.4.07 .

5. The expenditure sanctioned as above shall be debited to "017. Medical Reimbursement" under the relevant Minor and major heads to which salary of the individual is being debited.

6. The Original Medical Bills are returned herewith. The Director of Treasuries & Accounts, A.P., Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM  
PRL.SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries & Accounts,  
A.P.,Hyderabad (with enclosures).

Copy to:  
N.Ashok Reddy,  
Sr. Acct., O/o. DTA, Hyd  
(through DTA,AP,Hyd)

//FORWARDED BY ORDER//

SECTION OFFICER.